W	ork	Orde	r ID	57830
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Quality Control



Page 1

April 16, 2010 11:32:31 AM Item ID: D3917-1 Accept Setup Start Revision ID: Stop **Item Name:** Washer **Start Date: Start Oty: 40.00** 16/04/2010 **Cust Item ID: Required Date: 23/04/2010** Req'd Oty: 40.00 **Customer:** Reference: Start Run Date: 10-1/16 Tooling: **Approvals:** Date: Stop Date: QC: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Draw Plan Draw Reject Accept Reject Insp. Work Center ID Description Run Hours Number Rev. Qty Qty Code Stamp Number Draw Nbr Revision Nbr D3917 a 100 0.00 Hardinge 0.00 Memo JL 10/04/19 Hardinge CNC Lathe Small TURN AS PER FOLIO FA873 & DWG FOLIO REV: AA DWG REV: **DEBURR** 110 QC2- Inspect parts off machine FAI/FAIB 0.00

0.00

Memo

JL 10/04/19

Dart Aerospace L	_td
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W/O:			V	ORK ORDER CH	ANGES					
DATE	STEP	PRO	CEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Ca	tegory:	NC	R: Yes N	lo DQA :		_ Date: _	
7	R	esolution:	Disposit	ion:	QA	: N/C Clo	sed:		Date: _	
NCR:		\	WORK OR	DER NON-CONFO	RMANCI	E (NCR)				
DATE	STEP	Description of NC		Corrective Action	Section B	C: 0	Verifica	tion	Approval	Approval
		Section A	Initial Chief Eng	Action Descrip Chief Eng	otion	Sign & Date	Section	С	Chief Eng	QC Inspector
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Work Order ID 57830

April 16, 2010 11:32:31 AM



Page 2

Item ID:

D3917-1

Accept

Setup Start

Stop



Revision ID:

Start Date:

Item Name:

Washer

16/04/2010

Start Oty: 40.00

Rea'd Otv: 40.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: Date:

Tooling:

Set Un/

Run Hours

Date:

Rev.

Run

Start



Required Date: 23/04/2010

QC: Date:

SPC (Y/N):

Date:

Draw

Number

Draw Plan

Accept Qty

Reject Reject Qty Number

Stop

Insp. Stamp

Work Center ID

Sequence ID/

OC

Quality Control

Operation Description

QC8- Inspect parts - second check

Memo

0.00

0.00

28 rdo1/18

Code

130

Packaging

Packaging

Identify as per dwg & Stock Location: 0 36

Memo

0.00

0.00

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/04/2095 MF 10-4-20

Dart Aerospa	ce Ltd	
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W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	egory:	_ NCR: Ye	s No DQ	A:	Date: _	
	R	esolution:	Disposition	on:	_ QA: N/C	Closed:		Date: _	
NCR:			WORK ORD	DER NON-CONFORMA	ANCE (NO	R)		** ** **	
DATE	STEP	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval
<u> </u>		Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat		ion C	Chief Eng	QC Inspector
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Picklist Print

April 16, 2010 11:32:36 AM

Work Order ID: 57830

D3917-1

Parent Item: Parent Item Name:

Washer

Comments:

IPP REV:A NEW ISSUE 09-11-26 JLM VERIFIED BY:DD

as per dwg REV.A DD 10.02.22 verified by:EC

IPP Rev:B

Start Date: 16/04/2010

Required Date: 23/04/2010

Start Qty: 40.00

Required Qty: 40.00

Component Item ID/ Item Name

MDELRINR0.750

Replacement Mfg/ Item ID

Purch Purchased Bin Primary Item Location No

Last Location

Route Seq ID 100

Unit of Measure Hand

Qty on 66.1700

Remaining Qty Qty To Pick Issued 0.8421

Date Issued

Status

Page 1

Delrin Round Bar 0.75"

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT050

112418

112480

66.17 1 . 7 34.17

32

.85 JL 10/04/19

Dart Aerospace L	Lta
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W/O:			W	ORK ORDER CHANG	ES				•	
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NCR:			WORK ORE	ER NON-CONFORM	ANCE (N	CR)				
DATE	STEP	Description of NC			tion B		Verifica	tion	Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng		n & ate	Section		Chief Eng	QC Inspector
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DART AEROSPACE LTD	Work Order:	57830
Description: Washer	Part Number:	D3917-1
Inspection Dwg: D3917 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Comments

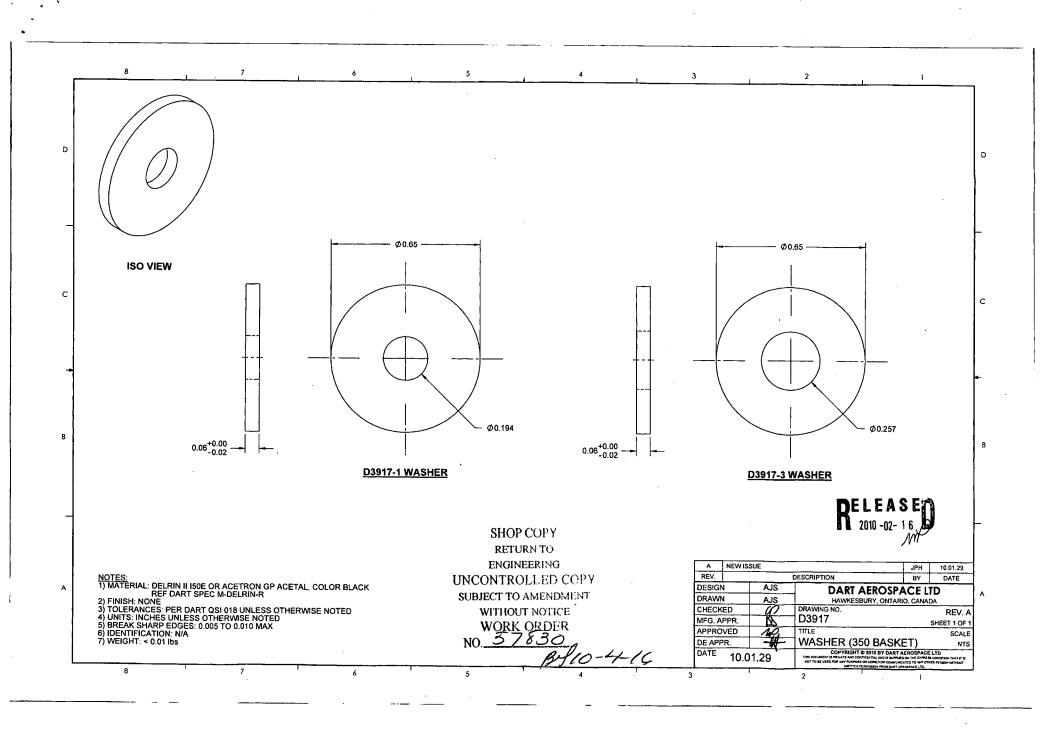
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	Drawing . Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection			
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Date:	10/01/18	Date:	1-1-11/	12	Date	e: N/A

Meas	ured by:	_ال	Audited by:	28	Pro	ototype Ap	proval:	N/A
	Date:	10/04/18	Date:	10/04/18			Date:	N/A
Rev	Date	Change		_//		Revise	d by A	Approved/
Α	10.04.01	New Issue	 			KJ	947	Chil

Dart Aeros	pace Ltd
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DATE STEP			PROCEDURE CHANGE				<i>,</i>	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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						QA: N/C Closed: Date:					
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Dart	Aeros	pace	Ltd
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Part No:		PAR #:	Fault Ca	tegory:	NCR: Yes	No DQA:_	Date:			
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DATE	STEP	Description of NC Section A	Corrective Action Section		Verificat		on Approval	Approval	Approval	
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